

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: BEVERLY R TAYLOR

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Case No.: 08-02979

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/11/2008.
- 2) This case was confirmed on 04/07/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/01/2008, 12/03/2009.
- 5) The case was dismissed on 02/01/2010.
- 6) Number of months from filing to the last payment: 24
- 7) Number of months case was pending: 27
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 4,070.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 4,227.65
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 4,227.65

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,735.99
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 300.84
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 2,036.83**

Attorney fees paid and disclosed by debtor **\$.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ASSET ACCEPTANCE LLC	UNSECURED	NA	545.34	545.34	.00	.00
SANTANDER CONSUMER U	SECURED	8,200.00	8,688.09	8,261.00	1,237.78	924.04
PEOPLES GAS LIGHT &	UNSECURED	401.00	433.98	433.98	.00	.00
COMMONWEALTH EDISON	UNSECURED	581.89	460.55	460.55	.00	.00
MCSI/RMI	UNSECURED	250.00	500.00	500.00	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	NA	724.95	724.95	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	887.00	1,330.87	1,330.87	.00	.00
CITY OF CHICAGO PARK	UNSECURED	260.00	279.50	279.50	.00	.00
NWMFF	UNSECURED	113.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	5,086.00	7,443.75	7,443.75	.00	.00
MEDICAL BUSINESS BUR	UNSECURED	1,101.00	NA	NA	.00	.00
MEDICAL BUSINESS BUR	UNSECURED	310.00	NA	NA	.00	.00
SECTION OF INFECTIOU	UNSECURED	110.00	110.00	NA	.00	.00
MEDICAL COLLECTIONS	UNSECURED	551.00	NA	NA	.00	.00
RUSH PRESBYTERIAN EM	UNSECURED	19.00	NA	NA	.00	.00
RUSH UNIVERSITY MEDI	UNSECURED	1,921.00	NA	NA	.00	.00
RUSH UNIVERSITY MEDI	UNSECURED	1,119.00	NA	NA	.00	.00
RUSH UNIVERSITY MEDI	UNSECURED	753.00	NA	NA	.00	.00
RUSH UNIVERSITY MEDI	UNSECURED	616.00	NA	NA	.00	.00
RUSH UNIVERSITY MEDI	UNSECURED	476.00	NA	NA	.00	.00
RUSH UNIVERSITY MEDI	UNSECURED	224.00	NA	NA	.00	.00
RUSH UNIVERSITY MEDI	UNSECURED	92.00	NA	NA	.00	.00
RUSH UNIVERSITY MEDI	UNSECURED	1,119.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
RUSH UNIVERSITY MEDI	UNSECURED	753.00	NA	NA	.00	.00
RUSH UNIVERSITY MEDI	UNSECURED	50.00	NA	NA	.00	.00
RUSH UNIVERSITY MEDI	UNSECURED	50.00	NA	NA	.00	.00
RUSH UNIVERSITY MEDI	UNSECURED	50.00	NA	NA	.00	.00
R&R COUNTRY	UNSECURED	3,962.00	NA	NA	.00	.00
T MOBILE	UNSECURED	1,538.00	NA	NA	.00	.00
TCF NATIONAL BANK	UNSECURED	115.00	NA	NA	.00	.00
SPRINT SPECTRUM	UNSECURED	322.00	NA	NA	.00	.00
UNIVERSITY PATHOLOGI	UNSECURED	1,526.00	NA	NA	.00	.00
SANTANDER CONSUMER U	UNSECURED	61.00	.00	427.09	.00	.00
INTERNAL REVENUE SER	PRIORITY	NA	2,472.85	2,472.85	.00	.00
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	29.00	29.00	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	464.85	464.85	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	NA	763.16	763.16	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	8,261.00	1,237.78	924.04
All Other Secured	.00	.00	.00
TOTAL SECURED:	8,261.00	1,237.78	924.04
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	3,265.01	29.00	.00
TOTAL PRIORITY:	3,265.01	29.00	.00
GENERAL UNSECURED PAYMENTS:	12,610.88	.00	.00

Disbursements:

Expenses of Administration	\$ 2,036.83	
Disbursements to Creditors	\$ 2,190.82	
TOTAL DISBURSEMENTS:		\$ 4,227.65

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/06/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.